

LAW OFFICES
CIVILLE & TANG, PLLC.
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Invoice submitted to:

NORTHERN MARIANA ISLANDS RETIREMENT FUND
P.O. BOX 501247
SAIPAN, MP 96950

July 09, 2013

Client # N12.1252.01
Invoice # 22217

In Reference To: RETIREMENT FUND

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
6/1/2013	JCR	PREPARE FOR AND TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.40	350.00
6/3/2013	JCR	REVIEW AND RESPOND TO INFORMATION REQUEST FROM [REDACTED] [REDACTED] REVIEW AND REVISE L. PANGELINAN'S LETTER REGARDING HB 18-9, S1; TELEPHONE CONFERENCE WITH D. AND B. HUESMAN REGARDING TOMORROW'S HEARING.	2.90	725.00
6/4/2013	JCR	PREPARE FOR AND ATTEND STATUS CONFERENCE; TELEPHONE CONFERENCE WITH B. HUESMAN TO DISCUSS BRIEFING SCHEDULE; DRAFT CORRESPONDENCE TO B. HUESMAN TO SCHEDULE MEETINGS WITH MARIANAS COMMUNITY COLLEGE AND CUC REGARDING [REDACTED] REVIEW OF ORDER POSTPONING ORAL ARGUMENT IN BOTH CNMI SUPREME COURT MATTERS; REVIEW OF BORJA APPEAL FROM ACTING ADMINISTRATORS DECISION.	3.25	812.50
6/5/2013	JCR	REVIEW OF ANNUAL BENEFITS SPREADSHEET AND TELEPHONE CONFERENCE WITH R. WRIGHTSON REGARDING SAME; REVIEW OF DEMAND LETTER TO [REDACTED] [REDACTED]	2.20	550.00
6/6/2013	JCT	REVIEW LETTER TO ANNUITANTS RE: STATE OF THE FUND.	1.00	250.00
	JCR	TELEPHONE CONFERENCE WITH B. HUESMAN REGARDING SCHEDULING OF MEETINGS; REVIEW AND REVISE LETTER TO ANNUITANTS; REVIEW AND REVISE LETTERS TO EMPLOYEES AND LANDLORDS REGARDING SATELLITE OFFICE CLOSURES; TRAVEL TO SAIPAN; MEETING WITH D. BERMAM AND B. HUESMAN TO PREPARE FOR LITIGATION MEETING.	7.30	1,825.00
6/7/2013	JCT	REVIEW LETTER FROM WILLIAM STEWART AND IAC RESPONSE.	0.50	125.00
	JCR	MEETING WITH DR. HART REGARDING [REDACTED] [REDACTED] MEETING WITH CDA TO DISCUSS PENSION OBLIGATION BOND, TIMING OF BOND AND OTHER ISSUES;	12.00	3,000.00

EXHIBIT 2

Client # N12.1252.01

Invoice # 22217

July 09, 2013

			<u>Hours</u>	<u>Amount</u>
		LITIGATION MEETING TO ADDRESS JUDGE GATEWOOD'S SCHEDULING ORDER AND ASSIGN ALL BRIEFING; RETURN TO GUAM.		
6/8/2013	JCR	TELEPHONE CONFERENCE WITH B. HUESMAN [REDACTED] [REDACTED]	0.25	62.50
6/10/2013	JCR	TELEPHONE CONFERENCE WITH J. LEONARD REGARDING ACTUARIAL WORK FOR SETTLEMENT CONFERENCE; TRAVEL TO SAIPAN.	3.50	875.00
6/11/2013	JCR	REVIEW AND REVISE ADA STIPULATIONS CV09-0308A; REVIEW AND REVISE FUNDS REQUEST FOR A STATUS CONFERENCE CV 11-08; STRATEGY CONFERENCE REGARDING HB 18-50; REVIEW OF CORRESPONDENCE FROM ACTUARY J. LEONARD; REVIEW AND REVISE LETTER TO R. PATEL INVITING HER TO THE CRA MEETING; REVIEW AND REVISE ANNUITANTS LETTER; REVIEW OF B. HUESMAN 5/31/13 INVOICE; REVIEW OF D. BERMAN 5/31/13 INVOICE.	2.60	650.00
	JDW	CONFER IN SAIPAN WITH FUND COUNSEL ON LITIGATION MATTERS; DRAFTING AND EDITS TO LETTER TO GOVERNOR RE [REDACTED] [REDACTED]	1.30	260.00
6/12/2013	JCR	SEVERAL TELEPHONE CONFERENCES [REDACTED] [REDACTED] REVIEW AND REVISE PRESS RELEASE REGARDING EFFECTS TO CNMI ECONOMY OF FUND FAILURE; PREPARE FOR MEETING AND ATTEND CRA MEETING; MEETING WITH L. PANGELINAN AND V. ALEPUYO REGARDING [REDACTED]	8.60	2,150.00
	JDW	CONTINUED MEETING WITH COUNSEL ON BRIEFING MATTERS AND UPCOMING SETTLEMENT; DRAFT AND EDITS TO CORRESPONDENCE RE SAME; PREPARE FOR AND ATTEND MEETING WITH RETIREES.	3.00	600.00
	SPC	REVIEWED FILES REGARDING JBF DEFAULT AND SENT EMAIL TO JCT ON ISSUE.	0.25	50.00
6/13/2013	JCR	REVIEW AND REVISE LETTER TO SENATOR TAIMANAO REGARDING HB 18-50; PREPARE FOR STATUS CONFERENCE.	6.40	1,600.00
6/14/2013	JCR	PREPARE FOR AND ATTEND STATUS CONFERENCE; RETURN TO GUAM; REVIEW AND REVISE PRESS RELEASE ON FUND AUSTERITY MEASURES; REVIEW AND REVISE [REDACTED] [REDACTED]; TELEPHONE CONFERENCE WITH D. BERMAN REGARDING [REDACTED] [REDACTED] REVIEW OF GOVERNMENT'S RESPONSE TO AIN'S INTERVENTION MOTION.	6.80	1,700.00

Client # N12.1252.01

Invoice # 22217

July 09, 2013

		<u>Hours</u>	<u>Amount</u>
6/14/2013	JDW PREPARE FOR AND ATTEND STATUS HEARING; CONFER WITH FUND COUNSEL AND JCR RE SAME.	0.90	180.00
6/15/2013	JCR REVIEW OF [REDACTED]; REVIEW OF GOVENDO'S JUNE 2011 ORDER REGARDING NMC AND PSS; REVIEW OF ACTUARY TASK LIST FOR SETTLEMENT; REVIEW OF COURT'S 9/10/12 ORDER IN CV 9-23; CONTINUE REVISING [REDACTED]	2.80	700.00
	JDW RESEARCH CASE LAW [REDACTED]; [REDACTED]	0.20	40.00
6/17/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED]	0.50	125.00
6/18/2013	JCR REVIEW AND REVISE [REDACTED]; TRAVEL TO SAIPAN.	3.20	800.00
6/19/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED]; TELEPHONE CONFERENCE WITH R. PATEL REGARDING PAYMENTS; MEETING WITH ACTUARY REGARDING SETTLEMENT CHARTS; CONTINUE REVISING [REDACTED]; RETURN TO GUAM.	5.00	1,250.00
6/20/2013	JCR CONTINUE REVISING [REDACTED]; TELEPHONE CONFERENCE WITH [REDACTED] TELEPHONE CONFERENCE WITH D. BERMAN REGARDING [REDACTED]	1.20	300.00
6/21/2013	JCR REVIEW OF ACTUARIAL WORK FOR SETTLEMENT CONFERENCE.	0.90	225.00
6/23/2013	JCR MEETING WITH WILSHIRE TEAM AND [REDACTED] TO PREPARE FOR SETTLEMENT CONFERENCE; TRAVEL TO SAIPAN.	6.30	1,575.00
6/24/2013	JCR ATTEND SETTLEMENT CONFERENCE.	9.00	2,250.00
6/25/2013	JCR ATTEND SETTLEMENT CONFERENCE.	8.00	2,000.00
6/26/2013	JCR ATTEND SETTLEMENT CONFERENCE AND STATUS CONFERENCE; RETURN TO GUAM.	14.50	3,625.00
6/27/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED] REVIEW OF QUESTIONS AND ANSWERS FOR RETIREES.	0.70	175.00
6/28/2013	JCR DRAFT CORRESPONDENCE TO L. PANGELINAN REGARDING FINANCIAL STATEMENTS FOR FY 2012 AND 2013; REVIEW OF CRA MEETING SUMMARY FOR WEBSITE; REVIEW AND REVISE Q&A FOR WEBSITE REGARDING THE NEW SETTLEMENT; TELEPHONE CONFERENCE WITH [REDACTED]	2.80	700.00

		<u>Hours</u>	<u>Amount</u>
	[REDACTED]		
6/29/2013	JCR DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] REVIEW AND REVISE Q&A SHEET; CONTINUE REVISING CRA MEMBER MEETING STATEMENT FOR WEBSITE; REVIEW OF CORRESPONDENCE FROM [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED]; DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED]	2.50	625.00
Subtotal Professional Services:		121.75	\$30,155.00
<u>EXPENSES</u>			
6/6/2013	PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.		93.90
	J. RAZZANO AIRFARE TICKET ROUNDTRIP GUAM TO SAIPAN; CONFIRMATION NO.BCHJVH.		271.36
6/10/2013	PER DIEM FOR J. RAZZANO PURSUANT TO COURT APPROVED CONTRACT - PARKING FEES.		13.00
	J. RAZZANO AIRFARE TICKET ROUNDTRIP GUAM TO SAIPAN; CONFIRMATION NO. CZE4TL.		271.36
	PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.		103.50
	J. WALSH AIRFARE TICKET ROUNDTRIP GUAM TO SAIPAN; CONFIRMATION NO. CZE4TL.		271.36
6/11/2013	J. WALSH RENTAL CAR FEE PLUS FUEL JUNE 11, 2013 TO JUNE 14, 2013.		114.00
6/11/2013	PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.		103.50
6/12/2013	PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.		115.50
6/13/2013	PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.		150.50
6/13/2013	PER DIEM FOR J. WALSH (MEALS) PURSUANT TO COURT APPROVED CONTRACT.		5.00
6/14/2013	PER DIEM FOR J. RAZZANO; PARKING FEES.		19.00
6/14/2013	PER DIEM FOR J. WALSH (MEALS) PURSUANT TO COURT APPROVED CONTRACT.		8.75

NORTHERN MARIANA ISLANDS RETIREMENT FUND
Client # N12.1252.01
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Page 5

	<u>Amount</u>
6/14/2013 PER DIEM FOR J. RAZZANO (NO LODGING) PURSUANT TO COURT APPROVED CONTRACT.	16.75
6/18/2013 J. RAZZANO AIRFARE TICKET ROUNDTRIP GUAM TO SAIPAN; CONFIRMATION NO. NH4D9N.	271.36
PER DIEM FOR J. RAZZANO (LODGING) PURSUANT TO COURT APPROVED CONTRACT.	75.00
PER DIEM FOR J. RAZZANO PURSUANT TO COURT APPROVED CONTRACT - RENTAL CAR FEES/FUEL.	76.46
6/19/2013 PER DIEM FOR J. RAZZANO PURSUANT TO COURT APPROVED CONTRACT - PARKING FEES.	23.00
6/23/2013 J. RAZZANO AIRFARE TICKET ROUNDTRIP GUAM TO SAIPAN; CONFIRMATION NO. B2E082.	271.36
PER DIEM FOR J. RAZZANO (LODGING AND MEALS) PURSUANT TO COURT APPROVED CONTRACT.	198.30
6/24/2013 PER DIEM FOR J. RAZZANO; PARKING FEES.	13.00
6/26/2013 PER DIEM FOR J. RAZZANO PURSUANT TO COURT APPROVED CONTRACT - PARKING FEES.	11.00
Subtotal Expenses:	<u>\$2,496.96</u>
TOTAL CURRENT CHARGES	<u>\$32,651.96</u>

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days. Should you have any questions or concerns with regard to your billing, please do not hesitate to contact Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment. Civile & Tang, PLLC appreciates your business.

PLEASE MAKE YOUR CHECK PAYABLE TO CIVILLE & TANG, PLLC



A STAR ALLIANCE MEMBER

Confirmation:
BCHJVH
[Check-In >](#)

Issue Date: June 05, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
RAZZANO/JOSEPHCHARLESMR			12B/7B

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Thu, 06JUN13	UA5077 W	GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM	ATR 42

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Fri, 07JUN13	UA5078 W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR 42
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Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION**Fare Breakdown**

Airfare:	195.00USD
International Surcharge:	56.00
September 11th Security Fee:	5.00
Guam Inspection Service Charges:	6.36
U.S. Passenger Facility Charge:	9.00
Per Person Total:	271.36USD

Form of Payment:

Last Four Digits

eTicket Total:**271.36USD**

The airfare you paid on this itinerary totals: 195.00 USD

The taxes, fees, and surcharges paid total: 76.36 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/6/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/7/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Gold membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

Additional Baggage Information**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at united.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to united.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

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IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#)

contains further detail of these terms.

- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3300 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*
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 : \$ 13.00
Cash : \$ 13.00

Thank you.



A STAR ALLIANCE MEMBER

Confirmation:

CZE4TL

[Check-In >](#)

Issue Date: June 07, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
RAZZANO/JOSEPHCHARLES MR			12B/11C
WALSH/JOSHUA DEPMAR MR			12A/11D

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Mon, 10JUN13	UA5077 W	GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM	ATR 42
Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.				
Thu, 13JUN13	UA5078 W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR 42
Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.				

FARE INFORMATION

Fare Breakdown

Airfare:	195.00USD
International Surcharge:	56.00
September 11th Security Fee:	5.00
Guam Inspection Service Charges:	6.36
U.S. Passenger Facility Charge:	9.00
Per Person Total:	271.36USD

Form of Payment:

Last Four Digits

eTicket Total:

542.72USD

The airfare you paid on this itinerary totals: 390.00 USD

The taxes, fees, and surcharges paid total: 152.72 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/10/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/13/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

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Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

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allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
 - **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
 - Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
 - Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
 - For up to the minute flight information, sign-up for our Flight Status E-mail at united.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
 - If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
 - For the most current status of your reservation, flights and other important policies, go to united.com.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
 - International taxes and fees may be collected at your departure airport.
-

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Effective with our March 3 move to a single reservation system, our operations will be split in the following airports.

Baltimore MD, Geneva Switzerland, London Heathrow England, Madrid Spain, Kansas City MO, New Orleans LA,

San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Reagan National, Boston MA.

See united.com for where to check in at each airport

IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions,

including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#) contains further detail of these terms.

- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*
- **Personal Health** - For important health tips before your flight, including information on a serious condition called [Deep Vein Thrombosis](#), please go to [united.com](#).

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Mr. JOSEPH RAZZANO
GUAM

Room 0952
Arrival 06/10/13
Departure 06/13/13
Persons(s) 1
Cashier 1 LIMIN
Time 09:20:25
Page 1

Mr. JOSEPH RAZZANO

ORIGINAL INVOICE 117342

Kanoa Resort Saipan, 06/13/13

Date	Details	Ref.	Debit	Credit
------	---------	------	-------	--------

06/10/13	Room Charge		90.00	
06/10/13	Room Tax		13.50	= \$103.50

06/11/13	Room Charge		90.00	
06/11/13	Room Tax		13.50	= \$103.50

06/12/13	BBQ Tip BAREFOOT	4899	12.00	
06/12/13	Room Charge		90.00	= \$115.50
06/12/13	Room Tax		13.50	
06/13/13	Visa Card XXXXXXXXXXXX [REDACTED]			

Total: 0.00



Signature : _____

Company : _____

3723 907595 53606

Cardmember Account Number

08/15

Date of Charge

EXPIRATION
DATE
CHECKED

APPROVAL CODE

DESCRIPTION

MERCHANDISE/SERVICES

TAXES

TIPS/MISC.

TOTAL

Dollars

Cents

88-0389

Philippines

Tel/Fax No. (670) 288-0373

isino

INVOICE/
RENTAL AGREEMENT NO.
S-1433434SHOW THIS NO. ALL CORRESPONDENCE
MINIMUM CHARGE ONE DAY
(24 HR.) RENTAL
(Plus mileage if Applicable)

Website: www.islanderrentacar.com

CAR BE RETURNED TO ADDRESS ABOVE UNLESS
OTHERWISE INDICATED HERE

CAR	ORIGINAL CAR
MAKE	YEAR T. Corolla MAKE
LICENSE	COLOR Green ACB 196 LICENSE
ED	TIME IN 9:45 DATE IN 8/13/13
ES DO NOT DE GASOLINE	TIME OUT 10:00 DATE OUT 8-11-13

CD 20049 CANEX Ptd. in U.S.A. 401

Cards

b15766
Invoice Number

Cardmember Copy

HEIGHT	HAIR	EYES	BIRTHDATE 2/20/80	MILEAGE IN	MILEAGE IN																																							
ADDITIONAL DRIVER	D.L.#	EXP.	MILEAGE OUT	MILEAGE OUT	64097																																							
CURRENT MAILING ADDRESS	BIRTHDATE	SS#	MILES DRIVEN	MILES DRIVEN																																								
CITY	EMPLOYER ADDRESS	REFERRAL SOURCE Kanaa #851	BY INITIALS customer declines or accepts at daily rate shown lessors "CDW" or customer responsibility for Accidental Vehicle Damage due to AUTO - AUTO COLLISION ONLY.																																									
ALL CHARGES SUBJECT TO FINAL AUDIT			<table border="1"> <tr> <td>DECLINES CDW</td> <td>ACCEPTS CDW</td> </tr> <tr> <td colspan="2">BY INITIALS customer declines or accepts PAI. If "Accepts" Customer accepts coverage at rate shown.</td> </tr> <tr> <td>DECLINES PAI</td> <td>ACCEPTS PAI</td> </tr> <tr> <td colspan="2">BY INITIALS customer declines or accepts at daily rate shown, Lessors COMP of customer responsibility for accidental vehicle Damage due to comprehensive damage.</td> </tr> <tr> <td>DECLINES COMP</td> <td>ACCEPTS COMP</td> </tr> </table>			DECLINES CDW	ACCEPTS CDW	BY INITIALS customer declines or accepts PAI. If "Accepts" Customer accepts coverage at rate shown.		DECLINES PAI	ACCEPTS PAI	BY INITIALS customer declines or accepts at daily rate shown, Lessors COMP of customer responsibility for accidental vehicle Damage due to comprehensive damage.		DECLINES COMP	ACCEPTS COMP																													
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BY INITIALS customer declines or accepts at daily rate shown, Lessors COMP of customer responsibility for accidental vehicle Damage due to comprehensive damage.																																												
DECLINES COMP	ACCEPTS COMP																																											
REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE. INSURANCE VOID IF NOT REPORTED AT THE TIME AND PLACE OF ACCIDENT			<table border="1"> <tr> <td>HOURLY</td> <td>2x45</td> <td>90-</td> </tr> <tr> <td>WEEKLY</td> <td></td> <td></td> </tr> <tr> <td>MONTHLY</td> <td></td> <td></td> </tr> <tr> <td>DISCOUNT</td> <td></td> <td></td> </tr> <tr> <td>SUBTOTAL</td> <td></td> <td></td> </tr> <tr> <td>CDW PER DAY \$15.00</td> <td></td> <td></td> </tr> <tr> <td>PAI PER DAY \$7.00</td> <td></td> <td></td> </tr> <tr> <td>COMP PER DAY \$7.00</td> <td></td> <td></td> </tr> <tr> <td>DAMAGES</td> <td></td> <td></td> </tr> <tr> <td>GAS CHARGE</td> <td></td> <td></td> </tr> <tr> <td>OTHER CHARGES</td> <td></td> <td></td> </tr> <tr> <td>SURCHARGE OR SALES TAX 5%</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>90-</td> <td></td> </tr> </table>			HOURLY	2x45	90-	WEEKLY			MONTHLY			DISCOUNT			SUBTOTAL			CDW PER DAY \$15.00			PAI PER DAY \$7.00			COMP PER DAY \$7.00			DAMAGES			GAS CHARGE			OTHER CHARGES			SURCHARGE OR SALES TAX 5%			TOTAL	90-	
HOURLY	2x45	90-																																										
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OTHER CHARGES																																												
SURCHARGE OR SALES TAX 5%																																												
TOTAL	90-																																											
I AUTHORIZED ISLANDER RENT A CAR TO PROCESS OR SUBMIT A CHARGE TO MY CREDIT CARD, CHARGED OR DEBIT CARD ON ALL CHARGES OF THIS RENTAL INCLUDING THE DAMAGES TO THE RENTED VEHICLE TO THE CREDIT CARD(S) LISTED ON MY CUSTOMER PROFILE WITHOUT MY SIGNATURE ON A VOUCHER AND ALL ADDITIONAL CHARGES UPON RETURN OF THIS VEHICLE.			<input type="checkbox"/> CASH <input type="checkbox"/> AMEX <input type="checkbox"/> JCB <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> Discover <input type="checkbox"/> DB OTHER																																									
By signature below, I acknowledge that I have read and agree to the terms and condition both printed and written that appear on this agreement.																																												
<ul style="list-style-type: none"> Cash unless prior credit approved All charges not paid on time shall be assessed a penalty in the sum of Ten USD (\$10.00) per day from due date Extension of use on rented cars without prior notice/approval and additional deposits/PO will be reported to the police as STOLEN 																																												
Customer's Signature			PREPARED DBR DATE COMPUTED																																									
Additional Driver's Signature			DEPOSITS \$ DEPOSITS \$ REFUND RECEIVED BY: (DB) (CC) (Cash)																																									

Gas for rental car

Shell Airport
Chalan Tun Herman Pan
Saipan

*Refund
Fast*

06/13/2013 9:53:12 AM Tkt #1265554

Sales Associate: Emelyn

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	UNLEADED	\$ 4.909	\$ 24.00
	Pump:	2	
	Gallons:	4.888	
	Price / Gal:	4.909	

SubTotal	24.00
----------	-------

Total	24.00
--------------	--------------

Tender Info:

Cash	25.00
------	-------

Change Cash	-1.00
-------------	-------

Reg:1 06/13/2013 9:53:12 AM

F.O.BOX 500270
SAIPAN, MP 96950
TEL: 234-8258/8210

breakfast

REG 06-13-2013 10:32
Retreat 000001

BEVERAGE T1T2 \$6.50
FOOD T1T2 \$6.00
TOTAL \$12.50
CASH \$20.00
CHANGE \$7.50

LSG SKY CHEFS
P.O.BOX 500270
SAIPAN, MP 96950
TEL: 234-8258/8210

REG 06-13-2013 10:35
000002

BEVERAGE T1T2 \$6.00
FOOD T1T2 \$6.00
TOTAL \$12.00
CASH \$20.00
CHANGE \$8.00

GALLERIA HOTEL
GARAPAN ROAD
SAIPAN, MP 96950
6702332123

Merchant ID: 5429
Term ID: 05429300
Ref #: 0001

Sale

XXXXXXXXXX7146

VISA

Entry Method: Swiped

Total: \$ 126.00

06/13/13

23:37:26

Inv #: 000001

Appr Code: 016188

Apprvd: Online

Batch#: 000168

Customer Copy

THANK YOU

\$12.50
\$12.00
\$126.00
\$150.50

10

Ben Ien Food Court, Inc.
java.jce @
pg inc 504419
SAPPH, NP 76350
670235-8098

Server: Kathleen Station: 1

Order #: 273254 DINE IN

>> SETTLED <<

2 Iced Black Tea 3.00
No Honey
Dine In

AMOUNT DUE: 35.00

Tendered: 5.00

CHANGE: 0.00

>> Ticket #: 54 <<

Created: 6/13/2013 12:02:02 PM

SETTLED: 6/13/2013 12:02:44 PM

Thanks A Lot!! Come Again!! Java Nice Day!

*Partin
Retirement Fund*

Antonio B. Won Pat
Guam Int'l Airport

Terminal#:1 Cashier#:550
06/13/2013 11:30 AM
06/14/2013 12:30 PM - 1 01:01
81233470 / #008874
1-7 Days : \$ 19.00
Cash : \$ 19.00
Cash : \$ 19.00

Thank you.

SALE RECEIPT
 Store #32081 tko 06/14/13 07:10:15
 Subway Sandwiches & Salads
 P.O. Box 502080
 MHI Bldg. 3rd St. Garapan MP 96950
 Saipan 233-2257
 Trans# 1 Clerk 10 Dwr 1 TRDT 061413
 Receipt # 0000274253 Reg-ID REG-MAIN
 --- ITEM --- QTY PRICE MEMO PLU
 DBcn0m Br 1 I \$ 4.29 29214
 Ice Coffee 1 T \$ 1.19 10583

SUBTOTAL \$ 5.48
 PAIDBGR \$ 0.27
 TAKE-OUT **TOTAL \$ 5.75
 Cash AMT TEND \$ 10.00
 CHANGE DUE\$ 4.25

All menu prices are inclusive of BGRT
 "Free Cookie" survey@ www.tellsubway.ca.

\$5.75
 \$3.00
 \$ 8.75

BR-Garapan Mobil Service Station
 P.O. Box 501880
 Saipan
 670-233-4447
 POS: 1 Transaction #:31383560
 Store No.: 922 Tax Invoice #:314557
 06/14/13 7:32:17 AM NANCY A.

3 CRYSTAL GEYSER 3.00
 Total \$: 3.00
 Cash 3.00
 Change 0.00

Thank you - Please Come Again Soon

SUPPLY HP 96750
6/02/25 10:00

Server: Kaitlyn Station: 1

Order #: 210553 Date: 10/10/25

1 Food Black Tea 1.25
No Honey
Take Out
1 Breakfast Sandwich Ham 3.75
Heated/Toasted
Dine In
1 Espresso Double 2.00
Hot Drink
1 Muffin Chocolate Chip 1.75
Heated/Toasted
Dine In
1 Hot Fudge Latte Tall 4.75
Vanilla
Hot Drink
Whole Milk
Take Out

\$16.75

16.75
20.00
-3.25

Server: Kaitlyn Station: 1
Order #: 210553 Date: 10/10/25
Server: Kaitlyn Station: 1

Thanks A Latte Come Again! Java Nice Day!

Could not get a clear scanned copy, so see photo of the receipt below.

or Latte Tall

4.75

k

\$16.75

ed:

20.00

=====

-3.25

cket #: 38 <<

: 6/14/2013 9:08:19 AM

: 6/14/2013 9:09:56 AM



A STAR ALLIANCE MEMBER

Confirmation:

NH4D9N[Check-In >](#)

Issue Date: June 17, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
RAZZANO/JOSEPHCHARLESMR			12B/7C

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 18JUN13	UA5077W	GUAM (GUM) 5:35 PM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:25 PM	ATR 42

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Wed, 19JUN13	UA5078W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR 42
--------------	---------	--	------------------------------	--------

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION**Fare Breakdown**

Airfare:	195.00USD
International Surcharge:	56.00
September 11th Security Fee:	5.00
Guam Inspection Service Charges:	6.36
U.S. Passenger Facility Charge:	9.00
Per Person Total:	271.36USD

Form of Payment:**eTicket Total: 271.36USD**

The airfare you paid on this itinerary totals: 195.00 USD

The taxes, fees, and surcharges paid total: 76.36 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/18/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/19/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Gold membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

Additional Baggage Information**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at united.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to united.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

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Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

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See united.com for where to check in at each airport

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- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#)

contains further detail of these terms.

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GALLERIA HOTEL
GARAPAN ROAD
SAIPAN, MP 96950
6702332123

Merchant ID: 5429
Term ID: 05423390

Ref #: 0001

Sale

XXXXXXXXXX3867

MASTERCARD

Entry Method: Swiped

Total:

\$ 75.00

06/18/13

18:57:11

Inv #: 000001

Appr Code: 962542

Apprvd: Online

Batch#: 000175

Customer Copy

THANK YOU

\$65.85 for one day
rental + \$10.61 fuel
(\$76.46 total)



RENTAL: 06-18-13 1830 SAIPAN INT'L AIRPORT 7730350
DUE : 06-19-13 1855 SAIPAN INT'L AIRPORT 7730350

HERTZ RENT A CAR JOSEPH RAZZANO #1: CDP:
Hertz System Licensee FT: PAID BY:MC XXXXXXXXXXXXXXXXXXXX AUTH: \$100.00/99
670-234-8336 HG:
OWN/VEH: 77303/S537B 1 11 COMPACT LIC: AEC 002 VEH CLASS: C
MILES OUT 27500 FUEL: 8/8 TK CAP: 11.3 LOT/ROW/STALL:

RATE PLAN: WIP RATE CLASS: C
DAYS NT 1 \$ 65.85 / MI
WEEKS NT \$ 395.00 / MI
MONTHS NT \$ 1448.00 / MI
EX DAYS NT \$ 65.85 / MI
EX HOURS NT \$ 16.46 / MI

THIS VEHICLE MUST BE RETURNED TO SAIPAN INT'L AIRPORT ON 06-19-13
AT 1855 OR A HIGHER RATE AND/OR INTER CITY FEE WILL APPLY.

CON.FEE RECOVERY (NT) 10.00%
FUEL & SVC (NT) .285 MI \$9.990 GL

OPTIONAL SERVICES OF:

- LDW DECLINED AT \$34.99 PER DAY
- PAI/PEC DECLINED AT \$10.99 PER DAY
- PRM RD DECLINED AT \$2.99 PER DAY
- LIS DECLINED AT \$9.99 PER DAY
- FPO DECLINED

NO ADDITIONAL AUTHORIZED OPERATORS WITHOUT HERTZ' PRIOR WRITTEN APPROVAL

LIS IF ACCEPTED CSL=\$500,000.

BY YOUR INITIALS YOU ACKNOWLEDGE AND AGREE TO THE ABOVE CONDITIONS: _____

LDW1 INSURANCE IS FULL VALUE DEDUCTIBLE AND EXCLUDES TIRE/WHEEL/HUBCAP DAMAGE.

NOTICE: IF YOU DECLINE THE OPTIONAL LOSS DAMAGE WAIVER (LDW) YOU
ARE RESPONSIBLE FOR ANY VEHICLE LOSS OR DAMAGE REGARDLESS OF FAULT.
BY SIGNING THIS AGREEMENT YOU AGREE AND UNDERSTAND THE ABOVE AND
ALL TERMS, CONDITIONS AND YOUR OBLIGATIONS SHOWN ON THE FOLDER
DELIVERED TO YOU WITH THIS RENTAL RECORD.

X _____

PREPARED BY: VVR

RENTAL RECORD AP15640 2

Shell Airport
Chalan Tun Herman Pan
Saipan
06/19/2013 5:48:42 PM Tkt #1268642
Sales Associate: Emelyn
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	UNLEADED	\$ 4.909	\$ 10.61
	Pump:	2	
	Gallons:	2.162	
	Price / Gal:	4.909	
	SubTotal		10.61
	Total		10.61

Tender Info:
Cash 20.00
Change Cash -9.39

Reg:1 06/19/2013 5:48:42 PM



PRCAIR
GUAM INTERNATIONAL AIRPORT
TAMUNING, GUAM 96913
(671) 649-8794

Merchant ID: 0712
Term ID: 28712671
Ref #: 0024

Sale

XXXXXXXXXXXX3867

MASTERCARD Entry Method: Swiped

Total: \$ 23.00

06/19/13 19:58:34

Inv #: 000024 Appr Code: 80776Z

Approval: Online Batch#: 000599

Customer Copy

THANK YOU

RAZZANO/JOSEPH CHARLES MR 23JUN GUM

CIVILLE AND TANG
330 HERNAN CORTEZ AVE
SUITE 200
HAGATNA GUAM 96910

DATE 05JUNE13
AGENT FS/FS BOOKING REF 3QKSRZ

RAZZANO/JOSEPH CHARLES MR

UNITED AIRLINES 23JUN GUAM SAIPAN 535P 625P
UA 5077 SUNDAY A.B WON PAT IN FRANCISCO C AD
W ECONOMY

RESERVATION CONFIRMED NON STOP
0:50 DURATION
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX
AIRCRAFT OWNER: 9K CAPE AIR
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 11C NO SMOKING CONFIRMED

UNITED AIRLINES 26JUN SAIPAN GUAM 655P 745P
UA 5078 WEDNESDAY FRANCISCO C AD A.B WON PAT IN
W ECONOMY

RESERVATION CONFIRMED NON STOP
0:50 DURATION
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX
AIRCRAFT OWNER: 9K CAPE AIR
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 12B NO SMOKING CONFIRMED

RESERVATION NUMBER(S) UA/B2E082

UA FREQUENT FLYER UAJT263306
HI DEANA, FARE IS \$271.36 + 10FEE = ~~\$281.36.~~
THANKS FRAN 05JUN13

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=3QKSRZ&L=US&N=RAZZANO

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

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CENTURY HOTEL

Mr. JOSEPH RAZZANO
GUAMRoom 301
Arrival 06/23/13
Departure 06/26/13
Persons(s) 1
Cashier 5 MARIVIC
Time 08:59:35
Page 1CENTURY HOTEL
CHALAN PALE ARNOLO
SAIPAN, MP 96950

TERMINAL ID. :

MERCHANT #:

MASTERCARD

SALE

DATE: JUN 25, 13
BATCH: 003197
RRN: 37403878

FOLIO: 301

0010

000011203744

CSH : 1

EXP.: XX/XX

TIME: 12:58

AUTH: 000515

764272

TOTAL

\$160.30

JOSEPH RAZZANO

* CUSTOMER COPY *

Mahalo !
Please Come Again

INVOICE COPY 29547

Century Hotel Saipan, 06/26/13

Date	Details	Ref.	
06/23/13	Mastercard XXXXXXXXXXXX3867	94746Z	80.15
	05/16		
06/23/13	Room Charge		61.00
06/23/13	Room Tax		9.15
06/23/13	ROOM UPGRADE		10.00
06/24/13	Room Charge		61.00
06/24/13	Room Tax		9.15
06/24/13	ROOM UPGRADE		10.00
06/25/13	Room Charge		61.00
06/25/13	Room Tax		9.15
06/25/13	ROOM UPGRADE		10.00
06/26/13	Mastercard XXXXXXXXXXXX3867	764272	160.30
	05/16		

Total:

0.00

MR. PINO RAZZANO
SAIPAN, MP 96950
(670) 832-9417

Merchant ID: 0098

Term ID: 00093571 Ref. N. 0-00

Sale

Sig: XXXXXXXXXXXX7140

Comp: VISA Entry Method: 00100

Amount: \$ 32.00

Tip: 6.00

Total: 38.00

\$160.30

\$38.00

\$198.30

06/25/13 22:34:44

Inv #: 000907 Appr Code: 031298

Apprvd: Online Batch#: 000116

Customer Copy

THANK YOU

PALAIR
GUAM INTERNATIONAL AIRPORT
TAMUNING, GUAM 96913
(671) 649-0794

Merchant ID: 0712
Term ID: 20712570
Ref #: 0009

Sale

XXXXXXXXXXXX0957

MASTERCARD Entry Method: Swiped

Total: \$ 13.00

06/24/13 17:21:59

Inv #: 000009 Appr Code: 060150

Apprvd: Online Batch#: 000006

Customer Copy

THANK YOU

Antonio B. Won Pat
Guam Int'l Airport

Terminal #: 1 Cashier #: 516
06/26/2013 18:59
06/26/2013 23:00 - 04:01
82383608 / #063179
1-7 Days : \$ 11.00
Cash : \$ 11.00
Cash : \$ 11.00

Thank you.